

United States Bankruptcy Court  
Middle District of Alabama



In Re:

Chapter 7  
Case No.

Debtor(s)

TRUSTEE'S APPLICATION FOR COMPENSATION AND EXPENSES  
AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, \_\_\_\_\_, trustee of the estate of the above named debtor(s) and respectfully represents:

1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate

Less Exemptions Paid to Debtor

Adjusted Gross Estate

3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:

A. Creditors:

1. Secured
2. Priority

Total to Creditors

B. Administrative Expenses:

1. Professional Services
  - a. Attorneys
  - b. Accountants
  - c. Appraisers
  - d. Auctioneers
  - e. Court Reporters
  - f. Realtor
  - g. Other

Total Professional Expenses

2. Other Expenses:
  - a. Photocopying
  - b. Increase Surety Bond
  - c. Mailing
  - d. Secretarial
  - e.

Total Other Expenses

Total Administrative Expenses

4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. § 326 is
5. That after payment of the costs of administration shown above, subject to the courts approval, the sum remaining to be paid to unsecured creditors will be
6. General unsecured claims total
7. Dividends are anticipated to be prorated at

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of

Dated:

|  |
|--|
| <p align="center"><b>ATTACHMENT "A"</b><br/> <b>SUMMARY OF DISPOSITION OF ASSETS</b></p> |
|--|

IN RE:

CHAPTER 7

SHOEMAKER, MONICA L

CASE NO. 03-32277-WRS

| ESTATE PROPERTY<br>(As shown in<br>A, B, C)  | STAY<br>LIFTED | EXEMPT<br>BY<br>DEBTOR | ABANDONED | COLLECTED<br>OR SOLD | LITIGATED   | NO EQUITY<br>OVER DEBT |
|--|----------------|------------------------|-----------|----------------------|---|------------------------|
| Equity interest in 1012 Chesson Hill<br>Dr Fitzpatrick, AL   |                |                        |           | X                    |   |                        |
| Post-Petition Interest Deposits  |                |                        |           | X                    |   |                        |
| RESIDENCE; House & 2.4 ac 2336<br>Lawson Rd Mathews, AL  |                | X                      |           |                      |   |                        |
| CASH   |                | X                      |           |                      |   |                        |
| FINANCIAL ACCOUNTS Checking<br>Acct at Compass Bank  |                | X                      |           |                      |   |                        |
| FINANCIAL ACCOUNTS Savings<br>Acct with credit union   |                | X                      |           |                      |   |                        |
| HOUSEHOLD GOODS, furniture   |                | X                      |           |                      |   |                        |
| WEARING APPAREL  |                | X                      |           |                      |   |                        |
| FURS AND JEWELRY; ring,<br>bracelet, earrings  |                | X                      |           |                      |   |                        |
| RETIREMENT PLANS; 401K with<br>Baptist Hospital  |                | X                      |           |                      |   |                        |
| VEHICLES; 1997 Chevy Suburban<br>LS  |                |                        |           |                      |   | X                      |
| OTHER<br>MISCELLANEOUS/Possible<br>suit against Stewart & Assoc.<br>re: Closing of mortgage on<br>Chesson Hill property.<br>(Debtor's name was not on<br>mortgage) |                |                        | X         |                      | Debtor's equity<br>interest in<br>property was<br>purchased on<br>10-21-03, for<br>\$7,500.00 and<br>nullifies this<br>claim. |                        |

ATTACHMENT "B"

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

|                     |   |                       |
|---------------------|---|-----------------------|
| IN RE:              | ) | CHAPTER 7             |
|                     | ) |                       |
| SHOEMAKER, MONICA L | ) | CASE NO. 03-32277-WRS |
|                     | ) |                       |
|                     | ) |                       |
| DEBTOR(S)           | ) |                       |

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS:    \$5,991.45
2. DIVIDENDS PRORATED AT 58.08792519233%.

**\*NOTE: DIVIDENDS IN AMOUNTS LESS THAN \$5.00 SHALL BE TREATED AS UNCLAIMED FUNDS PURSUANT TO RULE 3010 OF THE BANKRUPTCY RULES AND SHALL BE TURNED OVER TO THE CLERK OF THE COURT IN LIEU OF ISSUANCE TO THE INDIVIDUAL CREDITORS.**

| CLAIM # | CREDITOR                                   | CLAIM AMT | DIVIDEND |
|---------|--|-----------|----------|
|         | <b>UNSECURED CLAIM PAID PRO RATA:</b>      |           |          |
| 000001  | CHASE MANHATTAN BANK USA, NA               | 10,314.45 | 5,991.45 |
|         | <b>TOTAL UNSECURED CLAIM PAID PRO RATA</b> | 10,314.45 | 5,991.45 |
|         |  |           |          |
|         | <b>TOTALS</b>                              | 10,314.45 | 5,991.45 |

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 03-32277 WRS  
Case Name: SHOEMAKER, MONICA L

Trustee Name: ROBERT REYNOLDS  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: 3752413188 BofA - Money Market Account

Taxpayer ID No: 75-6697375  
For Period Ending: 11/10/04

Blanket Bond (per case limit): \$ 50,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3  | 4                          | 5             | 6                  | 7                    |
|------------------|--------------------|--|----------------------------|---------------|--------------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From  | Description Of Transaction | Deposits (\$) | Disbursements (\$) | Account Balance (\$) |
| 10/21/03         | 1                  | Joseph D. Ficquette<br>Gillenwaters & Ficquette, LLC<br>P. O. Box 2129<br>Alexander City, AL 35011 |                            | 7,500.00      |                    | 7,500.00             |
| 10/31/03         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.200        | 0.16          |                    | 7,500.16             |
| 11/28/03         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK   | 1.23          |                    | 7,501.39             |
| 12/31/03         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100        | 0.64          |                    | 7,502.03             |
| 01/30/04         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK   | 0.63          |                    | 7,502.66             |
| 02/27/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100        | 0.59          |                    | 7,503.25             |
| 03/31/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100        | 0.64          |                    | 7,503.89             |
| 04/30/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100        | 0.62          |                    | 7,504.51             |
| 05/28/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100        | 0.63          |                    | 7,505.14             |
| 06/30/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100        | 0.62          |                    | 7,505.76             |
| 07/30/04         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK   | 0.64          |                    | 7,506.40             |
| 08/31/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100        | 0.64          |                    | 7,507.04             |
| 09/30/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100        | 0.62          |                    | 7,507.66             |
| 10/07/04         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK   | 0.12          |                    | 7,507.78             |
| 10/07/04         |                    | Transfer to Acct #3752413337   | Final Posting Transfer     |               | 7,507.78           | 0.00                 |

## Page: 2

Trustee Name: ROBERT REYNOLDS  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: 3752413337 BofA - Checking Account

Blanket Bond (per case limit): \$ 50,000.00  
Separate Bond (if applicable):

|                       |          |
|-----------------------|----------|
| Total Of All Accounts | 7,507.78 |
|-----------------------|----------|

|  |
|--|
| <p align="center"><b>ATTACHMENT "A"</b><br/> <b>SUMMARY OF DISPOSITION OF ASSETS</b></p> |
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IN RE:

CHAPTER 7

SHOEMAKER, MONICA L

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